



REQUEST FOR QUOTE

SINGLE AWARD TASK ORDER

INSTRUCTIONS AND INFORMATION FOR THE OFFEROR

Project Name: Intelligence Mission Data-Intercept Transition Logic Map
Algorithm Generation

ITSS Solicitation #: ID05150001029

Task Assignment Guide (TAG) #: 18.1

Contract Type: Unless otherwise negotiated, this Task Order is being solicited and will be awarded using the following contract type.

☒ firm fixed-priced, ☒ labor hour Task Order, ☐ Combination FFP- time and materials.

Issuing Agency: GSA Region 5, Federal Acquisition Service

Requiring Activity: National Air and Space Intelligence Center

Contractor: SRC, Inc. (b) (4)

Federal Supply Schedule: Consolidated Schedule 00CORP Professional Services
Schedule PSS) (SIN C871 Engineering and Technical Services)

Contract #: GS-00F-0019L

BPA #: ID05150001, GS05Q15BMA0013, dated 6 March, 2015

BPA Title: Intelligence Mission Data Support (IMD)

NAICS Code: 541330 - Engineering Services

Product Service Code: R425 – Engineering and Technical Services

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1. Introduction

The Federal Acquisition Service, General Services Administration, Region 5, on behalf of the National Air and Space Intelligence Center (NASIC) hereby issues a request for quote (RFQ) under the referenced BPA. Identifying information is provided on this title page of this RFQ.

The BPA, upon which this requirement is based, was competitively solicited and awarded to a single firm under the Federal Supply Schedule referenced on the title page. Unless otherwise stated, the terms and conditions of the referenced BPA and the FSS Schedule solicitation and contract apply to this Task order.

This Task Order is for the purchase of services that fall within the scope of the BPA title and work description.

2. Schedule of Items and Prices

The contractor shall submit a price proposal based on its BPA labor rates, which are the lower of the rates in the BPA or the rates in the contractor's current FSS contract. Further discounts are requested consistent with the size of this requirement.

3. Performance Work Statement

The contractor shall perform the specific work objectives and tasks, and furnish the deliverables that are identified in the attached Performance Work Statement (Task Assignment Guide referenced in the title, above).

4. Delivery Requirements

4.1 Time of Delivery/Period of Performance

The period of performance for this TAG shall be 12 months, starting as defined in the award, with one additional 12-month option period.

4.2 Place of Delivery

All items shall be delivered FOB Destination to NASIC, Wright-Patterson AFB, Ohio.

5. Proposal Contents

Quotes must –

- 5.1. Confirm that the offeror will furnish the item(s) or services described in this Bill of Materials / Statement of Work.
- 5.2. Provide a Management and Staffing Plan (resumes required if not already submitted with establishment of the BPA).
 - Identify the personnel who are proposed for each labor category.
 - Identify any proposed teaming or subcontracting arrangements.
- 5.3. Confirm that the offeror will perform work and deliver items according to the government's work statement and delivery schedule.
- 5.4. Verify compliance with the contract security classification specification requirements:

See PWS/SOW Administrative Section, Paragraphs A.2 and A.3.

- 5.5. State the offered firm fixed-price or labor hour price of the item(s) based on the BPA pricing. The price quote shall reflect the complete costs to perform the stated requirements. The estimated level of effort for this requirement is as follows:

BASE YEAR – R&D Support (See PWS/SOW)

Program Management Plan (FFP): per PWS/SOW

Engineer (T&M): (b) (4)

Engineer (Lead) (T&M): (b) (4)

Subject Matter Expert 1 (T&M): (b) (4) of Site)

Subject Matter Expert 2 (T&M): (b) (4) of Site)

Senior Project Manager (T&M): (b) (4) of Site)

Travel ceiling (CR): not

Material ceiling (CR): n

OPTION YEAR 1 – R&D Support (See PWS/SOW)

Program Management Plan (FFP): per PWS/SOW

Engineer (T&M): (b) (4)

Engineer (Lead)

Subject Matter Expert 1 (T&M): (b) (4)

Subject Matter Expert 2 (T&M): (b) (4) of Site)

Senior Project Manager (T&M): (b) (4) of Site)

Travel ceiling (CR): not to exce

Material ceiling (CR): not to ex

Local travel to the contractor's company work location or WPAFB is not reimbursable. Travel to Air Force sites, CONUS and OCONUS, is reimbursable and shall be approved prior to travel and performed and reimbursed according to the Joint Travel Regulations (JTR).

- 5.6. Reference the BPA and Solicitation number provided in the title of this document.
- 5.7. Warranty: Not Applicable.
- 5.8. Confirm compliance with Section 508 of the Rehabilitation Act of 1973. *[All services and/or products provided in response to this solicitation shall comply with Section 508 of the Rehabilitation Act of 1973 (29 U.S.C. 794d), and the Architectural and Transportation Barriers Compliance board Electronic and Information Technology (EIT) Accessibility Standards (36 CFR Part 1194).]*
- 5.9. Confirm System for Award Management (SAM). *[The Contractor must be registered in the System for Award Management to receive an award in response to this solicitation. Vendors may register at <http://www.sam.gov>.]*
- 5.10. Comply with other requirements in the Administrative section of the PWS.

6. Proposal / Quotation Submission

Submit quotes electronically through the GSA Information Technology Solution Shop (ITSS) procurement portal (web.ITSS.gsa.gov) under the solicitation number noted above. If you have technical difficulties using the ITSS system please contact GSA ITSS Technical Support at web.ITSS.gsa.gov or by calling toll

free (877) 243-2889 and follow the prompts.

7. Proposal Review

The quote will be reviewed for compliance with the PWS, BPA provisions, and BPA pricing. Additionally, proposed labor categories, level-of-effort, labor rates, and prices will be verified to ensure that they are appropriate to perform the work, fair, and reasonable.

8. Task Order Award

8.1 Basis of Award

The Government will make an award resulting from this solicitation (RFQ/RFP) based on the provisions of BPA GS05Q15BMA0013 and the documents used to support the BPA.

8.2 Award Format and Contents

The Task order resulting from this solicitation will be awarded electronically on a GSA Form 300 in the GSA ITSS system. The vendor receiving the award will be notified by email through the ITSS system automated notification function. The Task order will contain all applicable vendor, product identification, order processing, price, and invoicing and payment information.

9. Quality Assurance / Quality Control

An order resulting from this solicitation will be subject to the quality assurance and quality control provisions of the BPA, including the Contractor's Quality Control Plan and the Government's Quality Assurance Surveillance Plan.

10. Invoicing and Payment

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ITSS for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ITSS system by the Government office designated for receipt of the items and/or services. A copy of the GSA payment instructions is located at the following link.

https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/74dea6448dc6b47a882572fa0063227b/d5353322353e527285257da60016d40d!OpenDocument

11. Proposal Preparation and Pre-Award Costs

This RFQ does not commit the Government to pay any quote or proposal preparation and submission or other pre-award cost.

12. Representations and Certifications

The Government shall rely on the offeror's Representations and Certifications, as submitted in response to the applicable FSS contract when making any award based on this solicitation.

13. Subcontracting Plan

The government shall rely on the offeror's Subcontracting Plan, as submitted in response to the applicable FSS contract when making any award based on this solicitation.

14. Funding

The Government intends to fully fund this requirement. In the event the Government is unable to fully fund this requirement, the appropriate incremental funding provisions will be included in the award.

15. Privacy

Information received by the Government, from vendors, in response to this solicitation that is subject to the Privacy Act shall be used in complete accordance with all rules of conduct as applicable to Privacy Act Information.

16. Requests for Changes, Clarifications or Additional Information

The government Contracting Officer is the offeror's single point of contact for questions, clarifications, comments, and additional information regarding this solicitation. ADDRESS ALL QUESTIONS REGARDING THIS SOLICITATION TO THE CONTRACTING OFFICER BEFORE PROPOSALS OR QUOTATIONS ARE DUE.

Additionally, no representative of the vendor or the Government is authorized to negotiate or otherwise change the terms and conditions of this solicitation, or enter into any additional agreements regarding this solicitation without the written approval of the Contracting Officer.

Address correspondence to –

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17. Attachments

PWS/SOW
QASP